|  | United Ste Environmental Prote Washington, De                | ection Agency                      |                                | Page   | 1 of 1  |  |  |  |  |  |  |  |
|--|--|------------------------------------|--------------------------------|--|---|--|--|--|--|--|--|--|
| PROCUREMENT REQUEST/ORDER  |  |                                    |                                |  |   |  |  |  |  |  |  |  |
|  | 1. Name of Originator MICHAEL BRESCIO                        |                                    |                                |  |   |  |  |  |  |  |  |  |
|  | 3. Mail Code 4 Telephone Number MS - 211 (732) 321 - 666     |                                    |                                |  | 5. Date Item Required                                   |  |  |  |  |  |  |  |
| 6. Spleture of Orbinstor   | . Soleture of Orbinator                                      |                                    |                                |  |   |  |  |  |  |  |  |  |
| B. Dbliver To (Rreject Officer) Michael Bres To  | or To (Preject Officer)                                      |                                    |                                |  | 10. Mail Code 11, Tolophone Number (732) 321 - 6664     |  |  |  |  |  |  |  |
| 12. Suggested Source (Name, Address, ZIP Code, Photearth Tech<br>7870 Villa Park Drive, Suite 400<br>Richmond, VA 23228  | is:  | rease Decrease Iginal Cancellation | authorized to<br>by 10% or \$1 |  | Contracting Office is<br>not shown in Black 26<br>less. |  |  |  |  |  |  |  |
|  | 15. Approv   |                                    |                                |  |   |  |  |  |  |  |  |  |
| A Branch/ Office Concerns to the Concerns of the Concerns of Properties of the Concerns of the | Date d. Proper   | rty Management Officer/            | Datignaa                       |  | Dâte  |  |  |  |  |  |  |  |
| Chorge Parlou  Nicetor, 2ERRO M. M. Cale   | Date / 2. Other 5/6/03                                       | (Specify)                          |                                |  | Date  |  |  |  |  |  |  |  |
|  | pilable and regerved. (Signature end ph                      | one number of Certifying Offic     | ۰ ۱۱ ۱ ۱ ۱ ۱                   | 3460   | Date 5 7 03   |  |  |  |  |  |  |  |
| 16/ Date of Order V17. Order Number  | 18. Contract   | Number (if any)                    | -                              | 19. Discount Terr  |   |  |  |  |  |  |  |  |
| 20. FOB Paint 2  | 1. Delivery to FOB Point by ON or b                          | osfore (Date) 22                   | 2. Person Taking               | Order/ Quota and   | i Phone Number  |  |  |  |  |  |  |  |
| 23. Contractor (Name, address, ZIP Code)   | 24. Type   | e of Order                         | Referen                        | ce your quate ise  | s biock 22)   |  |  |  |  |  |  |  |
| Please furnish the above on the terms specified on both sides of this order and on the   |  |                                    |                                |  |   |  |  |  |  |  |  |  |
| attached sheets, If any, including delivery se indicated.  b. Delivery provisions on the reverse are deleted. The delivery order is subject  |  |                                    |                                |  |   |  |  |  |  |  |  |  |
|  |  | to the terms and con               |                                |  |   |  |  |  |  |  |  |  |
|  |  | Oral                               | Written                        | <u></u> □ %  | hilming   |  |  |  |  |  |  |  |
| Item Supplier on Services  |  | le<br>Unit Estima                  | sted Un                        | To the same of the | nt 77 Quantity  |  |  |  |  |  |  |  |
| Number (a) (b) Commit \$200,000 for CERCLA Remove  | Ordered (c)  |                                    | co (e) Price                   |  | Accepted (h)  |  |  |  |  |  |  |  |
| contract to ETI for work to be persuance to ETI for work to be persuance to the state of the sta | erformed at the Salamanaca, NY.  Ditted for all to \$200,000 |                                    |                                | 47   | 7   |  |  |  |  |  |  |  |
| Contract No. #68-S2-99-08  |  | <u> </u>                           |                                |  |   |  |  |  |  |  |  |  |
|  | 26. Financial and Acco                                       | unting Data                        | Total                          | \$   |   |  |  |  |  |  |  |  |
| Line DCN Budget/FVs A  | spropriation Code Budget Org/Code (Max 9) (Max 7)            | Program Bement                     | Object Clar                    | 18   | 050   |  |  |  |  |  |  |  |
| 1 нх0006 3 3 т   | E AV   | 50102D                             | (Mex 4)                        | 22   | SFO   |  |  |  |  |  |  |  |
| 3  |  |                                    |                                | ┥ . └  |   |  |  |  |  |  |  |  |
| Amount   | Site/Project<br>(Max 8)                                      | Cost Org/Code<br>(Mex 7)           | Trees.                         | - (n   | Nax 2)  |  |  |  |  |  |  |  |
| 2 200000.00  | 02TX RV00 C  | 001                                |                                | 532127   |   |  |  |  |  |  |  |  |
| 27. United States of America By (Signatura)  | 28 Treed No.   | no and Phone 24 C                  |                                |  |   |  |  |  |  |  |  |  |
|  | Za. Typed Nan  | ne and Phone of Contract           | ting Officer                   | Phon   | •   |  |  |  |  |  |  |  |
| EPA Form 1900-8 (OFF 4.0)  |  | CO                                 | PROPMAN                        | V/FINANCE  | DCR/ORIG  |  |  |  |  |  |  |  |

ACTION: R SCREEN: REQL USERID: EHRV 05/07/03 11:33:59 AM \*\*\* REQUISITION ACCOUNTING LINE INQUIRY TABLE \*\*\*

KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ REQ NO: 032AHX0006

02-\*L009 HEADER CHANGE

| United States Page 1 of 1  Environmental Protection Agency  Washington, DC 20460   |   |  |  |   |                                 |                     |                           |                  |                                       |                             |  |
|--|---|--|--|---|---------------------------------|---------------------|---------------------------|------------------|---------------------------------------|-----------------------------|--|
| PROCUREMENT REQUEST/ORDER  |   |  |  |   |                                 |                     |                           |                  |                                       |                             |  |
|  | 1. Name of Originator MICHAEL BRESCIO             |  |  |   | 2. Date of Requisition 05/06/03 |                     |                           |                  |                                       |                             |  |
|  | <b>)</b>  | <i>N</i>   | 3. Mail Code<br><b>MS - 211</b>                      | 47  | Telephone Numbe<br>(32) 321 - ( | 6664                |                           | 5. Da            | te Item Require                       | d                           |  |
| 6. Signature of  | Originator  | Maura (of  |  | 7. F  | Recommended P Competitive       | Other               | r than full a<br>petition | <u> </u>         | pu                                    | ole source small<br>urchase |  |
| 8. Deliver To (Rr<br>Michael Bres  |   | er)  | 9 Address<br>2890 Woodbridge Ave<br>Edison, NJ 08837 | 9 Address<br>2890 Woodbridge Avenue<br>Edison, NJ 08837 |                                 |                     | 10. Mail C<br>MS - 21     |                  | 11. Telephone<br>(732) 32             | e Number<br>21-6664         |  |
| 12. Suggested S  | ource (Nar  | me, Address, ZIP Code, Pr                                    | none/Contact)  |   | ount of money co                |                     |                           |                  |                                       | ontracting Office is        |  |
| Earth Tech   | heiv  | = Cuites AOO   |  | is:   | 1.                              |                     |                           |                  | ed the amount s<br>whichever is less  | shown in Block 26<br>s.     |  |
|  | 870 Villa Park Drive, Suite 400 ichmond, VA 23228 |  |  | Yes No  |                                 |                     |                           |                  | No                                    |                             |  |
| 1  |   | 4  | 1  | 5. Approva  | als                             |                     |                           |                  |                                       |                             |  |
| a Branch/ Office<br>Pruce Sprague  | المدرمان  | radayo 6   | Date Date  | •••   | rty Management                  | Officer/ D          | esignee                   |                  | D                                     | ate                         |  |
| Chief, Respon<br>b. Division/ Offic<br>George Pavlou   | i A   | Pention Br.  | Date Date  | e. Other  | (Specify)                       |                     |                           |                  | D                                     | Pate                        |  |
| E. Seabrook  |   | and Block 14 (if any) are a                                  | available and reserved. (Sign                        | nature and phr  | one number of Cert              | lifying Officia     | ai) Phon                  | е                | D                                     | Pate                        |  |
| 20PM/FMB,<br>16. Date of Orde  | er .  | 17. Order Number   | 18   | 3. Contract   | Number (if any)                 |                     |                           | 19. D            | Discount Terms                        |                             |  |
| 20. FOB Point  |   |  | 21. Delivery to FOB Point                            | by ON or b  | efore (Date)                    | 22.                 | Person Tal                | king Orde        | er/ Quote and P                       | hone Number                 |  |
| 23. Contractor //  | Name, add   | ress, ZIP Code)  |  |   | e of Order<br>a. Purchase       |                     | Refe                      | rence yo         | our quote (See blo                    | ock 22)                     |  |
| Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. |   |  |  |   |                                 |                     |                           |                  |                                       |                             |  |
|  |   |  |  |   | b. Delivery prov                | visions on t        | the reverse               | are delet        | · · · · · · · · · · · · · · · · · · · | ry order is subject         |  |
| Oral Written Confirming  |   |  |  |   | rming                           |                     |                           |                  |                                       |                             |  |
| *  |   |  |  | 25. Schedu  | <u> </u>                        |                     |                           |                  |                                       |                             |  |
| Item   |   | Supplies or Service  | ices   | Quantity  | Unit                            | Estimat             |                           | Unit             | Amount                                | 1 7                         |  |
| Number (a) Com   | mit \$200   | ,000 for CERCLA Remo   | oval Action for the                                  | Ordered (c)   | ) (d)                           | Unit Price          | ⇒ (e)                     | rice (f)         | (g)                                   | Accepted (h)                |  |
| Sala   | tract to<br>amanaca 1<br>e ID #TX.                | ETI for work to be<br>Tractor Trailer Site                   | performed at the e, Salamanaca, NY.                  |   | 1                               |                     |                           |                  |                                       |                             |  |
| This   | s amount  | brings the total co<br>sum of DCN's) to dat                  | ommitted for all                                     | . *   | !                               |                     |                           |                  |                                       |                             |  |
| for  | mitigati  | ion contracting at t   |  | r   |                                 |                     |                           |                  |                                       |                             |  |
| Fund   | ding auth   | ling is \$250,000.<br>horized verbally by<br>ERRD on 5/5/03. | George Paylou,                                       | •   |                                 |                     |                           | ٠,               |                                       |                             |  |
| Cont   | tract No  | . #68-s2-99-08   | <u>·</u>   |   | !                               |                     |                           |                  |                                       |                             |  |
|  |   |  |  |   |                                 | J                   | Ţ                         | Total \$         |                                       |                             |  |
| <u> </u>   |   |  | 26. Financia   | I and Acco  | ounting Data                    |                     | · · · · · · · · ·         |                  |                                       |                             |  |
| Line   | DCN<br>(Max 6)                                    | 3) (Max 4)   | Appropriation Code Bud<br>(Max 6)                    | dget Org/Code<br>(Max 7)                                | (Ma                             | m Bement<br>(lax 9) | (Ma:                      | t Class<br>ax 4) | <u> </u>                              | SFO .                       |  |
| 2  | HX000   | 06 03  | T 27   | ADOE  | 5010                            | 2D                  | 25                        | 05               | 22                                    |                             |  |
| 3  |   | Amount   | Site/Project   | · · · · · · · · · · · · · · · · · · ·                   | Cost Org/Code                   | le :                |                           |                  | (M:                                   | ax 2)                       |  |
| Tag [  |   | 200000.00  | (Max 8)<br>02TXRV0(                                  | <u> </u>  | (Max 7)                         | <u> </u>            |                           |                  |                                       |                             |  |
| 2  | <u> </u>  | 200000.00  | UZIARVU  |   |                                 |                     |                           |                  |                                       |                             |  |
| 3 [  | -   |  |  |   |                                 |                     |                           | ·                |                                       |                             |  |
| 27. United States  | of America  | 1 By (Signature)   | 26   | J. Typed Na   | ame and Phone o                 | of Contract         | ing Officer               |                  | Phone                                 |                             |  |